Q. Byrum Hurst, P.A. Hot Springs, AR 71901 518 Ouachita Ave.

Date	
10/22/2024	

То:	
W T Davis 1410 Spring St. Hot Springs, AR 71901	
Hot Springs, AR 71901	

				Amount Due	Amount Enc.
				\$242,730.45	
Date		Transaction		Amount	Balance
12/31/1992 12/31/1993	Balance forward 01/01/1993-12/31/1993 - Prepare Correspondence, Conferences w/Client, Monitoring, Review, File and Reports, Research, Attend Bi Annual			8,000.00	0.00 8,000.00
12/31/1994	Desegregation Meetings 01/01/1994-12/31/1994 - Prej Correspondence, Conferences Review File and Reports, Rese Meetings	pare Pleadings and Review w/Client, Attend Hearing,	Pleadings, Prepare Monitoring,	10,000.00	18,000.00
12/31/1995	01/01/1995-12/31/1995 - Prep Monitoring, Review File and I Desegregation Meetings			8,000.00	26,000.00
12/31/1996	01/01/1996-12/31/1996 - Prep Monitoring, Review File and I			8,000.00	34,000.00
12/31/1997	Desegregation Meetings 01/01/1997-12/31/1997 - Prep Monitoring, Review File and I			8,000.00	42,000.00
12/31/1998	Desegregation Meetings 01/01/1998-12/31/1998 - Prep Monitoring, Review File and I			8,000.00	50,000.00
12/31/1999	Desegregation Meetings 01/01/1999-12/31/1999 - Prep Monitoring, Review File and I			8,000.00	58,000.00
12/31/2000	Desegregation Meetings 01/01/2000 -12/31/2000 - Pre Monitoring, Review, Pleading	s, File and Reports, Resear		8,000.00	66,000.00
12/31/2001	Annual Desegregation Meetin 01/01/2001 - 12/31/2001 - Pro Monitoring, Review File and I	epare Correspondence, Cor		8,000.00	74,000.00
12/31/2002	Desegregation Meetings 01/01/2002 - 12/31/2002 - Pro Monitoring, Review File and Desegregation Meetings			8,000.00	82,000.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
238,635.45	3,255.00			840.00	\$242,730.45

Q. Byrum Hurst, P.A. Hot Springs, AR 71901 518 Ouachita Ave.

Date	
10/22/2024	

To:	
W T Davis	
1410 Spring St.	
1410 Spring St. Hot Springs, AR 71901	

				Amount Due	Amount Enc.
				\$242,730.45	
Date		Transaction		Amount	Balance
12/31/2003	01/01/2003 - 12/31/2003 - Pre Monitoring, Review File and F			8,000.00	90,000.00
12/31/2004	Desegregation Meetings 01/01/2004 - 12/31/2004 - Pre Conferences w/Client, Attend	Hearing, Monitoring, Revi	iew, Pleadings, File	10,000.00	100,000.00
12/31/2005	and Reports, Research, Attend 01/01/2005 - 12/31/2005 - Pre Monitoring, Review File and F	epare Correspondence, Cor	nferences w/Client,	8,000.00	108,000.00
12/31/2006	Desegregation Meetings 01/01/2006 - 12/31/2006 - Pre Monitoring, Review File and F			8,000.00	116,000.00
12/31/2007	Desegregation Meetings 01/01/2007 - 12/31/2007 - Pre Monitoring, Review File and F			8,000.00	124,000.00
12/31/2008	Desegregation Meetings 01/01/2008 - 12/31/2008 - Prepare Correspondence, Conferences w/Client, Monitoring, Review File and Reports, Research, Attend Bi Annual			8,000.00	132,000.00
12/31/2009	01/01/2009 - 12/31/2009 - Pre Monitoring, Review File and F	esegregation Meetings 1/01/2009 - 12/31/2009 - Prepare Correspondence, Conferences w/Client, onitoring, Review File and Reports, Research, Attend Bi Annual			140,000.00
12/31/2010	Desegregation Meetings 01/01/2010 - 12/31/2010 - Prepare Correspondence, Conferences w/Client, Monitoring, Review File and Reports, Research, Attend Bi Annual			8,000.00	148,000.00
12/31/2011	Desegregation Meetings 01/01/2011 - 12/31/2011 - Prepare Correspondence, Conferences w/Client, Monitoring, Review File and Reports, Research, Attend Bi Annual			8,000.00	156,000.00
12/31/2012	Desegregation Meetings 01/01/2012 - 12/31/2012 - Prepare Correspondence, Conferences w/Client, Monitoring, Review File and Reports, Research, Attend Bi Annual			8,000.00	164,000.00
05/31/2013	Desegregation Meetings Review Petition for Declarato		e Response to	900.00	164,900.00
06/06/2013	Petition for Declaratory Judgm Review Notice of Appearance Petition, and HS School Distri	White, Moore, Roberts, S	State's Response to	300.00	165,200.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
238,635.45	3,255.00	0.00	0.00	840.00	\$242,730.45

Q. Byrum Hurst, P.A. Hot Springs, AR 71901 518 Ouachita Ave.

Date	
10/22/2024	

				Amount Due	Amount Enc.
				\$242,730.45	
Date		Transaction		Amount	Balance
06/10/2013	Review Order			225.00	165,425.00
06/24/2013	Letter to W.T. Davis and Other	er Plaintiffs re Order		75.00	165,500.00
07/01/2013	Review Motion to Withdraw a	as Counsel - Lisa Wilkins		30.00	165,530.00
02/22/2014	Prepare for Hearing/Conferen	ce w/Client		900.00	166,430.00
07/08/2014	Research for Brief/Review file	e		600.00	167,030.00
08/25/2014	Review Notice of Appearance Welch	- Jess Askew/Notice of A	ppearance - Ashley	30.00	167,060.00
08/25/2014	Review Motion for Relief from Motion for Relief	n Judgment - Cutter & Bri	ief in Support of	300.00	167,360.00
09/05/2014	Review Hot Springs School D	istrict Motion for Extension	on of Time	45.00	167,405.00
09/17/2014	Review State's Response to M	lotion for Relief		150.00	167,555.00
09/17/2014	Review HS School District Ro Support of Motion	esponse to Motion for Reli	ef and Brief in	300.00	167,855.00
09/17/2014	Review Motion to Withdraw - Montogmery - Mt. Pine Schoo		o Withdraw P.	45.00	167,900.00
10/24/2014	Prepare Motion for Leave to I	File Belated Response		300.00	168,200.00
10/29/2014	Prepared Response to Motion Relief/Research/Review File	for Relief and Brief in Suj	pport of Motion for	600.00	168,800.00
11/07/2014	Review Order of Recusal			150.00	168,950.00
12/11/2014	Review Notice of Appearance	;		30.00	168,980.00
01/29/2015	Review Letter from Jess Aske		ce of Letter	150.00	169,130.00
02/03/2015	Read Letter / Correspondance			75.00	169,205.00
02/18/2015	Review Entry of Appearance Substitution	Board of Education/Motio	n to Withdraw and	75.00	169,280.00
03/13/2015	Review Order			30.00	169,310.00
03/24/2015	Review/Prepare Motion for R	elief		300.00	169,610.00
03/25/2015	Prepare Entry of Appearance	- Justin Hurst		45.00	169,655.00
03/31/2015	Review Memorandum and Op	oinion on Relief/Phone Con	nference w/Client	450.00	170,105.00
04/08/2015	Letter to Elmer Beard w/ Opin			30.00	170,135.00
04/22/2015	Review Notice of Appeal by S	School Districts		30.00	170,165.00
04/23/2015	Review Second Notice of App			30.00	170,195.00
04/28/2015	Review NOA Supplement - E			30.00	170,225.00
04/29/2015	Letter to Elmer Beard re: Notice of Appeal			30.00	170,255.00
04/30/2015	Review Notice of Transcript (Order		45.00	170,300.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
238,635.45			0.00	840.00	\$242,730.45

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Date	
10/22/2024	

					Amount Due	Amount Enc.
					\$242,730.45	
Date			Transaction		Amount	Balance
05/04/2015			Scheduling Order/Notice	of Appearance Jess	150.00	170,450.00
05/06/2015	Rev	ew/Ashley Welch Hudson riew Letter from Clerk, No earance Allen Roberts	Opdate Calendar otice of Appearance Whitn	ey Moore, Notice of	30.00	170,480.00
05/07/2015		riew Letter from Eighth Ci	reuit and Caption		45.00	170,525.00
05/18/2015	Pho	ne w/ Ashley Hudson on l	Brief K Rock		45.00	170,570.00
05/18/2015	Rev	riew Method of Appendix	SHOT IL TROOK		30.00	170,600.00
05/27/2015		riew Treanscript Transmitt	al Sheet		15.00	170,615.00
06/24/2015		riew Appellant Brief/Phon			900.00	171,515.00
06/26/2015		riew Addendum of Appella			300.00	171,815.00
07/11/2015			s Arkansas State Board of	Education	45.00	171,860.00
07/20/2015		pare Motion for Extension			150.00	172,010.00
07/20/2015		pare Motion for Extension			150.00	172,160.00
07/21/2015		riew Order Granting Exten			15.00	172,175.00
07/29/2015		ter to Elmer Beard			30.00	172,205.00
07/29/2015		earch/Brief Prep			450.00	172,655.00
08/13/2015		ter to Cameron Gilbert			30.00	172,685.00
08/24/2015		riew/Brief Prep			300.00	172,985.00
08/27/2015		riew Notice of Brief Defic	iency - Allen Roberts		15.00	173,000.00
08/27/2015		pare Brief of Appellee/Ma			1,050.00	174,050.00
09/15/2015		riew Notice of Appearance			30.00	174,080.00
09/17/2015		riew Appellant Reply Brie			750.00	174,830.00
09/21/2015		ter to Elmer Beard with B			75.00	174,905.00
09/24/2015			berts re Availability for Or	ral Argument	30.00	174,935.00
09/24/2015		riew Letter from Hot Sprin		ar / irgament	30.00	174,965.00
09/25/2015		ter to Elmer Beard w Repl			30.00	174,995.00
09/28/2015		pare Letter to Elmer Beard			75.00	175,070.00
12/29/2015			- - Luke Burton/Order Grant	ting Withdraw	30.00	175,100.00
02/19/2016		view Notice of Appearance		ang wanaraw	30.00	175,130.00
03/11/2016	Rev	riew Notice of Oral Argum	nent being set for April/Ph	one Conference	150.00	175,280.00
05/11/2010		lient	ioni comg cor ici i ipini i i		12 0.00	1,2,200.00
03/12/2016			onse Form Askew & Rober	rts	30.00	175,310.00
03/22/2016	Southwest Airline Ticket to St. Louis			270.45	175,580.45	
03/28/2016		pare Oral Arugment Respo			75.00	175,655.45
CURRENT	<u> </u>	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
238,635.45		3,255.00	0.00	0.00	840.00	\$242,730.45

Q. Byrum Hurst, P.A. Hot Springs, AR 71901 518 Ouachita Ave.

Date	
10/22/2024	

				Amount Due	Amount Enc.
				\$242,730.45	
Date		Transaction		Amount	Balance
04/14/2016	Review Order Substitution Co	ounsel for AR Board		45.00	175,700.45
04/14/2016	Travel to St. Louis 04/13/App back to Hot Springs AR	ear at Oral Arugment in E	ighth Circuit/Travel	3,000.00	178,700.45
04/14/2016	04/13 - 04/14 Hotel Overnigh		Plaza Hotel	130.00	178,830.45
04/19/2016	Prepare Letter to Elmer Beard			75.00	178,905.45
05/11/2016	Prepare Letter to Elmer Beard	!		75.00	178,980.45
08/18/2016	Review Eighth Circuit Memo Conference w/Client	randum and Opinion/Judg	ment/Phone	600.00	179,580.45
08/26/2016	Prepare Letter to Elmer Beard			75.00	179,655.45
12/31/2017	01/01/2017 - 12/31/2017 - Pro Monitoring, Review File and I Desegregation Meetings			8,000.00	187,655.45
12/31/2018	01/01/2018 - 12/31/2018 - Pro Monitoring, Review File and I Desegregation Meetings			8,000.00	195,655.45
12/31/2019	01/01/2019 - 12/31/2019 - Pro Monitoring, Review File and I	epare Correspondence, Cor Reports, Research, Attend	nferences w/Client, Bi Annual	8,000.00	203,655.45
02/20/2020	Desegregation Meetings Conference w/Robert Brech a re Desegregation Case	nd Scott Smtih w/AR Pub	lic Resource Center	300.00	203,955.45
09/21/2020	Conference w/Linda Franklin	and Elmer Reard - NAAC	'p	300.00	204,255.45
09/23/2020	Attend GC Desegregation Me			300.00	204,555.45
12/31/2020	01/01/2020 - 12/31/2020 - Pre	epare Correspondence, Cor	nferences w/Client,	8,000.00	212,555.45
	Monitoring, Review File and I Desegregation Meetings	Reports, Research, Attend	Bi Annuai		
04/21/2021	Attend/Annual Desegregation	Meeting/Prep		1,125.00	213,680.45
04/21/2021	Prep / Meeting - Post (Justin)	8 1		1,500.00	215,180.45
04/21/2021	Attend GC Desegregation Me	eting @ HSSD Administra	ative Offices	300.00	215,480.45
04/29/2021	Research / Bill & 8th Circuit			630.00	216,110.45
12/14/2021	Review Letter from Michael I		nt Agreement	150.00	216,260.45
12/31/2021	01/01/2021 - 12/31/2021 - Pre			8,000.00	224,260.45
	Monitoring, Review File and I			2,111	,
	Desegregation Meetings				
01/18/2022	Conference w/Marsalis Weath			300.00	224,560.45
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
238,635.45			0.00	840.00	\$242,730.45
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Date	
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				\$242,730.45	
Date		Transaction		Amount	Balance
04/05/2022	Zoom Conference w/Michael	Helms		150.00	224,710.45
07/15/2022	Phone Conference w/Scott Sn	nith		150.00	224,860.45
08/23/2022	Conference w/Marsalis Weath	nerspoon		300.00	225,160.45
08/24/2022	Phone Conference w/Michael	Helms		150.00	225,310.45
12/31/2022	01/01/2022 - 12/31/2022 - Pre	epare Correspondence, Cor	nferences w/Client,	8,000.00	233,310.45
	Monitoring, Review File and I	Reports, Research, Attend	Bi Annual		
	Desegregation Meetings				
05/15/2023	Conference w/Brandon Smith			300.00	233,610.45
07/12/2023	Conference w/Marsalis Weatl			300.00	233,910.45
07/25/2023	Review Letter from Stephanic			150.00	234,060.45
07/25/2023	Conference w/Michael Helms	, Scott Smith and Gary Ma	arts re	150.00	234,210.45
	Desegregation Meeting				
07/27/2023	Attend Annual Desegregation		mmerce	600.00	234,810.45
07/31/2023	Zoom Meeting re GC Desegro			300.00	235,110.45
08/16/2023	Prepare Letter to Marsalis We	eatherspoon & NAACP re	Desegregation	150.00	235,260.45
	Meeting				
08/31/2023	Zoom Conference w/NAACP			300.00	235,560.45
09/05/2023	Review Defendant's Motion f	or Relief from Settlement	Agreement, Brief in	900.00	236,460.45
	Support and Exhibits				
09/05/2023	Review Notice of Appearance Gary Marts			30.00	236,490.45
09/06/2023	Review Second Notice of Appearance Gary Marts			30.00	236,520.45
09/07/2023	Conference w/Brandon Smith w/Sentinel Record			300.00	236,820.45
09/08/2023	Prepare Motion for Extension of Time			150.00	236,970.45
09/08/2023	Prepare Motion to Engage in Discovery			150.00	237,120.45
09/11/2023	Conference w/Marsalis Weatherspoon			300.00	237,420.45
09/12/2023	Review Emails NAACP			75.00	237,495.45
09/14/2023	Reveiw and Respond Emails w/NAACP			75.00	237,570.45
09/15/2023	Review Defendants' Combine	d Response to Motion for	Extension and	75.00	237,645.45
00/45/0000	Motion to Engage Discovery			20.00	225 (55 15
09/15/2023	Review Defendant's Response	e in Opposition of Motion	for Extension and	30.00	237,675.45
10/11/2022	Motion to Engage Discovery	*** .1		150.00	227.027.47
10/11/2023	Prepare Affidavit of Marsalis Weatherspoon			150.00	237,825.45
10/13/2023	Prepare Response to Motion for Relief from Settlement Agreement			600.00	238,425.45
10/13/2023	Prepare Affidavit of Marsalis Weatherspoon - Changes			75.00	238,500.45
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
CONNEINI	DUE	DUE	DUE	PAST DUE	Amount Due
238,635.45	3,255.00	0.00	0.00	840.00	\$242,730.45

Q. Byrum Hurst, P.A. Hot Springs, AR 71901 518 Ouachita Ave.

Date	
10/22/2024	

То:	
W T Davis	
1410 Spring St.	
Hot Springs, AR 71901	

				Amount Due	Amount Enc.
				\$242,730.45	
Date	Transaction			Amount	Balance
09/24/2024	Review Motion for Leave to I Prepare Letter to Marsalis We Attend Bi-Annual GC Deseg Review Order Setting Hearing Prepare Letter to Marsalis We Prepare Motion for Continuar Conference w/Marsalis Weatl Review Minutes from Hearing Prepare and Appear for Heari Attend Annual GC Deseg Me Review Order Granting Relie Prejudice/Conference w/Clien Conference w/Brandon Smith Research	eatherspoon re Motion to F Meeting g/Update Calendar eatherspoon re 2-26 Court nice nerspoon re Hearing g ng USDC eting f and Dismissing Case Wit t	ile Reply Date	225.00 75.00 300.00 75.00 150.00 300.00 300.00 900.00 300.00 750.00 300.00 750.00	238,725.45 238,800.45 239,100.45 239,175.45 239,250.45 239,400.45 239,700.45 240,630.45 240,930.45 241,980.45 241,980.45
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
238,635.45	3,255.00	0.00	0.00	840.00	\$242,730.45